

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

February 2020



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REPORT SUMMARY

FEBRUARY 2020



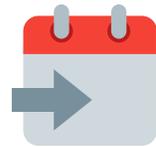
15

contracts awarded



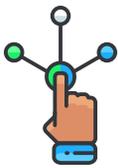
\$89.5 M

total value of contracts



4.7 yrs

average contract length



02

average number of bidders



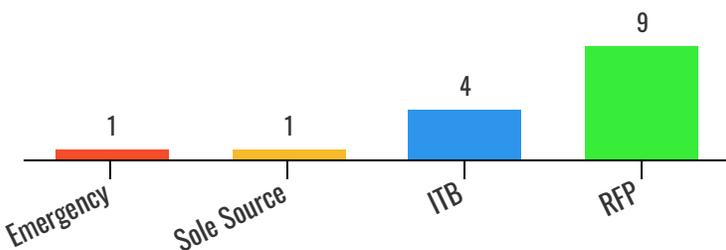
● Replacement ● New

replacement vs. new contracts



67%

contracts with DBE participation



contracts by selection method



contracts by department

Contract InformationContract & Solicitation Title: Cityworks PPL Software Application MaintenanceContract Summary: Maintenance and support for components & customization to the Cityworks PPL applicationContract Number: 459183 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract **Requires Council Legislation:** Yes**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 12/4/2019 Estimated Expiration Date: 12/3/2024 Contract Term: 60 monthsEstimated Contract Life Value: \$3,600,000.00 Fund: 51137 BU: 14521011Payment Terms: Net 15 Selection Method: Sole SourceProcurement Staff: Ryn Nicol BAO Staff: Christopher WoodProcuring Department: ITS Department(s) Served: ITS**Prime Contractor Information**Prime Contracting Firm: Civic Engineering and Information Technologies, Inc. ISN: 534Address: 25 Lindsley Ave City: Nashville State: TN Zip: 37210Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Jennifer Ogden Email Address: info@civicinc.comPhone #: 615.425.2000+232Prime Contractor Signatory: Clifton Ogden Email Address: ogdenco@civicinc.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A Amount: N/A Percent, if applicable: N/A*Procurement Nondiscrimination Program:*Program Not Applicable Amount: N/A Percent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Civic Engineering and Information Technologies</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>

J&R

Contract InformationContract & Solicitation Title: Plumbing Maintenance, Repair, and Emergency Repair Services

Contract Summary: Contractor agrees to provide plumbing maintenance, repair, and emergency repair services. At the time of need, Metro will reach out to all awarded vendors for this scope of work and request a quote, except for in emergency situations. The lowest quote that can meet the need of services within the required timeframe will be awarded the work.

Contract Number: 459923 Solicitation Number: 1173657 Requisition Number: 143043Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 376651Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 2/17/2020 Estimated Expiration Date: 2/16/2025 Contract Term: 60 MonthsEstimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 10103220Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Joe Ann CarrProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Evolution Maintenance, Inc. ISN#: 25453Address: 1137 Myatt Blvd City: Madison State: TN Zip: 37115Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Eric Greschner Email Address: eric@evolutionmaintenance.comPhone #: (615) 649-0622Prime Contractor Signatory: Eric Greschner Email Address: eric@evolutionmaintenance.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: TBD Percent, if applicable: 5*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: TBD Percent, if applicable: 10*Federal Disadvantaged Business Enterprise:*No Amount: \$0.00 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Evolution Maintenance, Inc.</u>	<input type="checkbox"/>	<u>75.22</u>	<u>\$3,619,457.55</u>	<u>Awarded</u>
<u>Lee Company</u>	<input type="checkbox"/>	<u>93.34</u>	<u>\$2,460,364.52</u>	<u>Awarded</u>

SW

Contract/PO Lifecycle Report

S.M. Lawrence Company



90.00

\$2,077,973.24

Awarded

Contract InformationContract & Solicitation Title: **Plumbing Maintenance, Repair, and Emergency Repair Services**

Contract Summary: **CONTRACTOR agrees to provide plumbing maintenance, repair, and emergency repair services. At the time of need, Metro will reach out to all awarded vendors for this scope of work and request a quote, except for in emergency situations. The lowest quote that can meet the needs of services within the required timeframe will be awarded the work.**

Contract Number: **459924** Solicitation Number: **1173657** Requisition Number: **143043**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **376651**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **2/17/2020** Estimated Expiration Date: **2/16/2025** Contract Term: **60 months**Estimated Contract Life Value: **\$5,000,000.00** Fund: **10101** BU: **10103220**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Joe Ann Carr**Procuring Department: **General Services** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **S.M. Lawrence Company**ISN#: **8298**Address: **1330 Murfreesboro Pike**City: **Nashville**State: **TN**Zip: **37217**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Allen Madere** Email Address: **amadere@smlawrence.com** Phone #: **(615) 846-0060****Prime Contractor Signatory:** **Jason Frankum****Email Address:** **jfrankum@smlawrence.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation**Amount: **TBD**Percent, if applicable: **5***Equal Business Opportunity (EBO) Program:***No M/WBE Participation**Amount: **0**Percent, if applicable: **0***Federal Disadvantaged Business Enterprise:***No**Amount: **0**Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
S.M. Lawrence Company	<input type="checkbox"/>	90.00	\$2,077,973.24	Awarded
Evolution Maintenance, Inc.	<input type="checkbox"/>	75.22	\$3,619,457.55	Awarded
Lee Company	<input type="checkbox"/>	93.34	\$2,460,364.52	Awarded

SW

Contract InformationContract & Solicitation Title: Electrical Services and Repairs

Contract Summary: Contract agrees to provide electrical services and repairs. At the time of need, Metro will reach out to all awarded vendors for this scope of work and request a quote, except for in emergency situations. The lowest quote that can meet the needs of services within the required timeframe will be awarded the work.

Contract Number: 460080 Solicitation Number: 1165657 Requisition Number: 143038Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 362990Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 2/27/2020 Estimated Expiration Date: 2/26/2025 Contract Term: 60 MonthsEstimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 10103220Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Joe Ann CarrProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Rains Electric Co., Inc.ISN#: 9Address: 212 Williams Avenue City: Madison State: TN Zip: 37115Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: David Rains Email Address: drains@rainselectric.com Phone #: (615) 865-6869**Prime Contractor Signatory:** David Rains **Email Address:** drains@rainselectric.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: TBD Percent, if applicable: 90*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: TBD Percent, if applicable: 10*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Rains Electric Co., Inc.</u>	<input type="checkbox"/>	<u>70.02</u>	<u>\$1,292,774.57</u>	<u>Awarded</u>
<u>Lee Company</u>	<input type="checkbox"/>	<u>80.67</u>	<u>\$2,451,626.19</u>	<u>Awarded</u>
<u>Southeast Electric</u>	<input type="checkbox"/>	<u>91.00</u>	<u>\$1,035,000.00</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: Electrical Services and Repairs

Contract Summary: Contractor agrees to provide electrical services and repairs. At the time of need, Metro will reach out to all awarded vendors for this scope of work and request a quote, except for in emergency situations. The lowest quote that can meet the needs of services within the required timeframe will be awarded the work

Contract Number: 460081 Solicitation Number: 1165657 Requisition Number: 143038Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 362990Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 2/27/2020 Estimated Expiration Date: 2/26/2025 Contract Term: 60 monthsEstimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 10103220Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Joe Ann CarrProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Lee CompanyISN#: 14862Address: 4057 Rural Plains CircleCity: FranklinState: TNZip: 37064Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Keith CrewsEmail Address: kcrews@leecompany.comPhone #: (615) 224-1490**Prime Contractor Signatory:** Keith Crews**Email Address:** kcrews@leecompany.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV ParticipationAmount: TBDPercent, if applicable: 10*Equal Business Opportunity (EBO) Program:*M/WBE ParticipationAmount: TBDPercent, if applicable: 10*Federal Disadvantaged Business Enterprise:*NoAmount: 0Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Lee Company</u>	<input type="checkbox"/>	<u>80.67</u>	<u>\$2,451,626.19</u>	<u>Awarded</u>
<u>Rains Electric</u>	<input type="checkbox"/>	<u>70.02</u>	<u>\$1,292,774.57</u>	<u>Awarded</u>
<u>Southeast Electric</u>	<input type="checkbox"/>	<u>91.00</u>	<u>\$1,035,000.00</u>	<u>Awarded</u>

SW

Contract InformationContract & Solicitation Title: Electrical Services and Repairs

Contract Summary: Contractor agrees to provide electrical services and repairs. At the time of need, Metro will reach out to all awarded vendors for this scope of work and request a quote, except for in emergency situations. The lowest quote that can meet the needs of services within the required timeframe will be awarded the work.

Contract Number: 460082 Solicitation Number: 1165657 Requisition Number: 143038Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 362990Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 2/27/2020 Estimated Expiration Date: 2/26/2025 Contract Term: 60 MonthsEstimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 10103220Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Joe Ann CarrProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Southeast Electric, Inc.ISN#: 1195Address: 3155 Pleasant Grove RoadCity: White HouseState: TNZip: 37188Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Frank Hester Email Address: frank@seiwh.com Phone #: (615) 672-9751Prime Contractor Signatory: Frank HesterEmail Address: frank@seiwh.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: TBD Percent, if applicable: 94*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: TBD Percent, if applicable: 6*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Southeast Electric, Inc.</u>	<input type="checkbox"/>	<u>91.00</u>	<u>\$1,035,000.00</u>	<u>Awarded</u>
<u>Lee Company</u>	<input type="checkbox"/>	<u>80.67</u>	<u>\$2,451,626.19</u>	<u>Awarded</u>

Contract/PO Lifecycle Report

Rains Electric



70.02

\$1,292,774.57

Awarded

Contract Information

SW

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):

Type of Contract/PO: **Requires Council Legislation:**

High Risk Contract (Per Finance Department Contract Risk Management Policy):

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: E1#:

Address: City: State: Zip:

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Email Address: Phone #:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

Amount: Percent, if applicable:

Procurement Nondiscrimination Program:

Amount: Percent, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Renascent, Inc"/>	<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text" value="\$830,000.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="Demo Plus, Inc"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$1,016,188.50"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Environmental Abatement"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$1,114,433.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="D.H. Griffin Wrecking Co, Inc"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$1,600,000.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract Information

SW

Contract & Solicitation Title: Sole Brand NARK Drug Kits

Contract Summary: Provide Nark Brand Drugs Kits to include: cocaine, opiates, meth/ecstasy, LSD, heroin, hash oil/THC, bath salts, ephedrine, MDPV Reagent, Meth, a-PVP, fentanyl, carfentanil, and swabs to test for cocaine.

Contract Number: 6464440 Solicitation Number: 1407657 Requisition Number: 150378

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): no

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

High Risk Contract (Per Finance Department Contract Risk Management Policy): No

Sexual Harassment Training Required (per BL2018-1281): Yes

Estimated Start Date: 1/10/2020 Estimated Expiration Date: 1/9/2025 Contract Term: 60 months

Estimated Contract Life Value: \$250,000.00 Fund: 30147 BU: 31740201

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Vada Van Hook BAO Staff: Jerval Watson

Procuring Department: MNPD Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Sirchie Acquisition Company LLC ISN#: 1000579

Address: 100 Hunter Place City: Youngsville State: NC Zip: 27596

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Dan O'Neil Email Address: danoneil@sirchie.com Phone #: 800-356-7311

Prime Contractor Signatory: Mary Pinaula Email Address: mpinaula@sirchie.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: 0.00 Percent, if applicable: 0

Equal Business Opportunity (EBO) Program:

No M/WBE Participation Amount: 0.00 Percent, if applicable: 0

Federal Disadvantaged Business Enterprise:

No Amount: 0.00 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Sirchie Acquisition Co LLC</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$388,900.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

ml

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):

Type of Contract/PO: **Requires Council Legislation:**

High Risk Contract (Per Finance Department Contract Risk Management Policy):

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:

Address: City: State: Zip:

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Email Address:

Phone #:

Prime Contractor Signatory: **Email Address:**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program:

Amount: Percent, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Grainger Industrial Supply"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="40,314,000.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="N/A"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Select from the Following:"/>
<input type="text" value="N/A"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Select from the Following:"/>
<input type="text" value="N/A"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Select from the Following:"/>

Contract Information

ml

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):

Type of Contract/PO: **Requires Council Legislation:**

High Risk Contract (Per Finance Department Contract Risk Management Policy):

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:

Address: City: State: Zip:

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Email Address:

Phone #:

Prime Contractor Signatory: **Email Address:**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program:

Amount: Percent, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Contract Carpets Sales Co"/>	<input type="checkbox"/>	<input type="text" value="93"/>	<input type="text" value="\$8,010,750.00"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract Information

ml

Contract & Solicitation Title: Provide New Cast Iron Sewer Boxes, Covers and Grates to Metro Water Services.

Contract Summary: Contractor agrees to provide new cast iron sewer boxes, covers and grates to Metro Water Services.

Contract Number: 6467132 Solicitation Number: 21012 Requisition Number: 4004161

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 349172

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

High Risk Contract (Per Finance Department Contract Risk Management Policy): No

Sexual Harassment Training Required (per BL2018-1281): Yes

Estimated Start Date: 1/24/2020 Estimated Expiration Date: 1/23/2025 Contract Term: 60 months

Estimated Contract Life Value: 2,000,000.00 Fund: 67331 BU: 106100 CENTWHSE

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Jerval Watson

Procuring Department: Metro Water Services Department(s) Served: Metro Water Services

Prime Contractor Information

Prime Contracting Firm: John Bouchard & Sons Co ISN#: 289

Address: 1024 Harrison St City: Nashville State: TN Zip: 37203

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Rick Stark Email Address: rick.stark@jbouchard.com Phone #: 615-256-0112

Prime Contractor Signatory: Rick Stark **Email Address:** rick.stark@jbouchard.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: 0 Percent, if applicable: 0

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: 0 Percent, if applicable: 0

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
John Bouchard & Sons Co	<input type="checkbox"/>	N/A	1,415,528.59	Awarded
N/A	<input type="checkbox"/>	N/A	N/A	Select from the Following:
N/A	<input type="checkbox"/>	N/A	N/A	Select from the Following:
N/A	<input type="checkbox"/>	N/A	N/A	Select from the Following:

Contract Information

Contract & Solicitation Title: Maintenance Services for Sewer Collection System Infrastructure

Contract Summary: provide inspection and cleaning of sewer collection system infrastructure and additional related services.

Contract Number: 6467423 Solicitation Number: 9005 Requisition Number: 162423

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 347436

Type of Contract/PO: IDIQ Contract Requires Council Legislation: No

High Risk Contract (Per Finance Department Contract Risk Management Policy): Select One

Sexual Harassment Training Required (per BL2018-1281): Yes

Estimated Start Date: 3/10/2020 Estimated Expiration Date: 3/10/2025 Contract Term: 60 months

Estimated Contract Life Value: 20,000,000.00 Fund: 67331 BU: 65556610

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Marissa Conklin BAO Staff: Cierra Rowe

Procuring Department: Metro Water Services Department(s) Served: Metro Water Services

Prime Contractor Information

Prime Contracting Firm: Ace Pipe Cleaning, Inc ISN#: 5140

Address: 6601 Universal Ave City: Kansas City State: MO Zip: 64120

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Don Uberroth Email Address: duberroth@acepipe.com Phone #: 816-241-2891

Prime Contractor Signatory: Don Uberroth Email Address: duberroth@acepipe.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: 0 Percent, if applicable: 0

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: TBD Percent, if applicable: 17

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Ace Pipe Cleaning, Inc	<input type="checkbox"/>	93	433,503.36	Awarded
N/A	<input type="checkbox"/>	N/A	N/A	Select from the Following:
N/A	<input type="checkbox"/>	N/A	N/A	Select from the Following:
N/A	<input type="checkbox"/>	N/A	N/A	Select from the Following:

SW

Contract Information

Contract & Solicitation Title: Services for Nashville Strong Babies Project

Contract Summary: The Male Engagement Contractor will provide outreach, recruitment/enrollment, group education and support to the fathers/partners of the enrolled Nashville Strong Babies (NSB) participants.

Contract Number: 6467721 Solicitation Number: 19113 Requisition Number: 4004443

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No

Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No

High Risk Contract (Per Finance Department Contract Risk Management Policy): No

Sexual Harassment Training Required (per BL2018-1281): No

Estimated Start Date: 1/31/2020 Estimated Expiration Date: 1/30/2025 Contract Term: 60 months

Estimated Contract Life Value: \$130,000.00 Fund: 32200 BU: 38351045

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Vada Van Hook BAO Staff: Jerval Watson

Procuring Department: Health Department(s) Served: Health

Prime Contractor Information

Prime Contracting Firm: The New Life Center ISN#: 23552

Address: 4100 Clarksville Hwy City: Nashville State: TN Zip: 37218

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Robert Taylor Email Address: Robert@NewLifeProgram.org Phone #: 615-398-0398

Prime Contractor Signatory: Robert Taylor Email Address: Robert@NewLifeProgram.org

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: \$0.00 Percent, if applicable: 0.0

Equal Business Opportunity (EBO) Program:

No M/WBE Participation Amount: \$0.00 Percent, if applicable: 0.0

Federal Disadvantaged Business Enterprise:

No Amount: \$0.00 Percent, if applicable: 0.0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>The New Life Center</u>	<input type="checkbox"/>	<u>97.00</u>	<u>n/a</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Office Supplies

Contract Summary: Contractor is to provide office supplies

Contract Number: 6467848 Solicitation Number: N/A Requisition Number: N/A

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6460152

Type of Contract/PO: IDIQ Contract Requires Council Legislation: No

High Risk Contract (Per Finance Department Contract Risk Management Policy): No

Sexual Harassment Training Required (per BL2018-1281): Yes

Estimated Start Date: 01/31/2020 Estimated Expiration Date: 07/31/2020 Contract Term: 6 months

Estimated Contract Life Value: \$725,000.00 Fund: Metrowide BU: Metrowide

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Finance Department(s) Served: Metrowide

Prime Contractor Information

Prime Contracting Firm: HiTouch Business Services ISN#: 25700

Address: PO Box 93027 City: Atlanta State: GA Zip: 31193

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Jessica Rice Email Address: jessica.rice@hitouchbusinessservices.com

Phone #: 423-488-6587

Prime Contractor Signatory: Debra Jones Email Address: Debra.Jones@hitouchbusinessservices.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: N/A Percent, if applicable: N/A

Procurement Nondiscrimination Program:

Program Not Applicable Amount: N/A Percent, if applicable: N/A

Federal Disadvantaged Business Enterprise:

No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
HiTouch Business Services	<input type="checkbox"/>	N/A	N/A	Approved Assignment Consent

Contract InformationContract & Solicitation Title: Owner's Representative and Project Management ServicesContract Summary: Contractor agrees to provide owner's representative and project management services.Contract Number: 6468086 Solicitation Number: 8008 Requisition Number: 163380Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 368939Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 2/28/2020 Estimated Expiration Date: 2/27/2025 Contract Term: 60 monthsEstimated Contract Life Value: \$15,000,000.00 Fund: 40017 BU: 10409017Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Capital Project Solutions ISN#: 11548Address: 49 Lindsley Avenue City: Nashville State: TN Zip: 37210Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Jim Pustejovsky Email Address: jimp@capitalps.com Phone #: (615) 881-0966Prime Contractor Signatory: Jim Pustejovsky Email Address: jimp@capitalps.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: TBD Percent, if applicable: 84*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: TBD Percent, if applicable: 30.3*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Capital Project Solutions</u>	<input type="checkbox"/>	<u>88.80</u>	<u>\$30,410,729.92</u>	<u>Awarded</u>
<u>CBRE Heery, Inc.</u>	<input type="checkbox"/>	<u>77.18</u>	<u>\$27,311,882.97</u>	<u>Evaluated but not selected</u>
<u>Compass Partners, LLC.</u>	<input type="checkbox"/>	<u>50.77</u>	<u>\$43,625,457.27</u>	<u>Evaluated but not selected</u>
<u>Gobbell Hays Partners, Inc.</u>	<input type="checkbox"/>	<u>77.00</u>	<u>\$25,889,092.56</u>	<u>Evaluated but not selected</u>